For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

CBS TELEVISION © GW



WJZ-TV

INVOICE

Account Exec:

BILL AHLFIELD WJZ-TV

Office: Contract Num:

1231-71194 09/12/2012-09/18/2012

Contract Dates:

Customer Order: Linked Order:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

CPE: / /

Product Desc: 9/12 - 9/18 TV

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-525490 Page 1 of 11 Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 Net 30 days **Billing Period:**

uy	Flight									Total		
ine	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
1	RISE &	SHINE A	AT 5AM		09/12/2012-09/14/2012		W	TF	30	3	175.00	
	Week Of			MTWTFS	Spots Per	Week		Rate				
	09/10/2012-09/1	16/2012		WTF		3		175.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/12/2012	We	05:23:32 AM		RSFS023090412111H		30	175.00				
	09/13/2012	Th	05:18:50 AM		RSFS023090412111H		30	175.00				
	09/14/2012	Fr	05:20:35 AM		RSFS023090412111H		30	175.00		The same of the sa		
2	RISE N	SHINE			09/12/2012-09/14/2012		W	TF	30	3	250.00	
								5 .				
	Week Of			MTWTFS	Spots Per			Rate			and the second	
	09/10/2012-09/1	16/2012		WTF		3	-	250.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	09/12/2012	We	05:53:59 AM		RSFS023083112110H	101	30	250.00				
	09/13/2012	Th	05:49:40 AM		RSFS023090412111H		30	250.00				
	09/14/2012	Fr	05:49:38 AM		RSFS023083112110H		30	250.00				
3	MORNI	NG EDIT	ION AT 6		09/12/2012-09/14/2012		W	TF	30	3	350.00	
	Week Of			MTWTFS	Spots Per	Mook	1000	Rate_				
	09/10/2012-09/1	16/2012		WTF	<u> </u>	3		350.00				
	09/10/2012-09/	16/2012		W I F		3		350.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/12/2012	We	06:52:52 AM		RSFS023090412111H		30	350.00				
	09/13/2012	Th	06:41:49 AM		RSFS023083112110H		30	350.00				
	09/14/2012	Fr	05:59:43 AM		RSFS023090412111H		30	350.00				

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

CBS TELEVISION © GW



WJZ-TV

Billing Period:

INVOICE

Net 30 days

Account Exec:

BILL AHLFIELD

Office: Contract Num: WJZ-TV 1231-71194

Contract Dates:

09/12/2012-09/18/2012

Customer Order:

Linked Order:

CPE:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519

Product Desc: 9/12 - 9/18 TV

ATTN:Accounts Payable

Bethesda, MD 20824-1049

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-525490 Page 2 of 11 Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly

08/27/2012-09/23/2012

Buy	Flight									Total		
Line	Descrip	otion			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate	
4	CBS TH	IIS MOR	NING		09/12/2012-09/14/2012		W	TF	30	3	270.00	
We	ek Of			MTWTFSS	Spots Po	er Week	.=	Rate				
09/	10/2012-09/1	6/2012		WTF		3		270.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	12/2012	-	08:29:30 AM		RSFS023090412111H		30	270.00				
09/	13/2012	Th	08:15:10 AM		RSFS023090412111H		30	270.00				
09/	14/2012	Fr	08:17:31 AM		RSFS023090412111H		30	270.00		1		
5	CBS TH	IIS MOR	NING		09/17/2012-09/18/2012		MT.		30	2	270.00	
	ek Of			MTWTFSS	Spots Po		-	Rate				
09/	17/2012-09/2	3/2012		М Т		2		270.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
09/	17/2012	Мо	09:00:23 AM		RSFS023083112110H	10)	30	270.00				
09/	18/2012	Tu	08:39:28 AM		RSFS023090412111H		30	270.00				
6	LET'S N	/AKE A [DEAL/PRICE IS	RIGHT	09/12/2012-09/14/2012		W	TF	30	3	540.00	-
We	ek Of			MTWTFSS	Spots Pe	er Week	10000	Rate				
09/	10/2012-09/1	6/2012		WTF		3		540.00				
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/	12/2012	We	10:58:57 AM		RSFS023083112110H		30	540.00				
09/	13/2012	Th	10:29:26 AM		RSFS023090412111H		30	540.00				
09/	14/2012	Fr	09:57:50 AM		RSFS023083112110H		30	540.00				
7	NOON I	NEWS			09/12/2012-09/14/2012		W	TF	30	3	585.00	

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

CBS TELEVISION © GW



WJZ-TV

INVOICE

Account Exec:

BILL AHLFIELD Office: WJZ-TV

Contract Num: 1231-71194

09/12/2012-09/18/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

Product Desc: 9/12 - 9/18 TV

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-525490 Page 3 of 11 Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 Net 30 days **Billing Period:**

/	Flight									Total	
ne	Description	on			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
We	ek Of			MTWTFSS	Spots	Per Week		Rate			
09/	10/2012-09/16/	2012		WTF		3		585.00			
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/	12/2012	We	12:16:37 PM		RSFS023090412111H		30	585.00			
09/	13/2012	Th	12:16:29 PM		RSFS023083112110H		30	585.00			
09/	14/2012	Fr	12:12:11 PM		RSFS023090412111H		30	585.00			
8	NOON NE	WS			09/17/2012-09/18/2012		МТ.		30	2	585.00
							-			L	
We	ek Of			MTWTFSS	Spots Spots	Per Week	-	Rate			
09/	17/2012-09/23/	2012		M T		2		585.00			
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
09/	17/2012	Мо	12:12:11 PM		RSFS023090412111H		30	585.00	The same of		
09/	18/2012	Tu	12:27:31 PM		RSFS023083112110H		30	585.00			
9	SOAP/TH	E TAL	K ROS 12:283	PM	09/12/2012-09/14/2012		W	TF.	30	3	385.00
							1				
	ek Of			MTWTFSS	Spots Spots	Per Week		Rate			
09/	10/2012-09/16/	2012		WTF		3	1000	385.00			
Air	<u>Date</u>	Day	Air Time	M/G For	Material	l.	Dur	Rate	Debit	Credit	<u>Remarks</u>
09/	12/2012	We	01:29:27 PM		RSFS023090412111H		30	385.00			
09/	13/2012	Th	02:59:27 PM		RSFS023090412111H		30	385.00			
09/	14/2012	Fr	01:59:27 PM		RSFS023090412111H		30	385.00			
10	DR. PHIL				09/12/2012-09/14/2012		W	TF	30	3	225.00
								_			
	ek Of			MTWTFSS	Spots Spots	Per Week	-	Rate			
09/	10/2012-09/16/	2012		WTF		3		225.00			
	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
<u>Air</u>			03:30:29 PM		RSFS023083112110H		30	225.00			

For:

P.O. BOX 905892

SOBHANI FOR SENATE(340418)

CBS TELEVISION © GW CHARLOTTE, NC 28290-5892

Account Exec: BILL AHLFIELD

Office: WJZ-TV Contract Num: 1231-71194

09/12/2012-09/18/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

Broadcast airtimes represented are reported to the nearest second.

9/12 - 9/18 TV

WJZ-TV

INVOICE

Page 4 of 11

Invoice Num: 1231-525490

Invoice Date: 09/23/2012 Billing Cycle: Weekly

08/27/2012-09/23/2012 **Billing Period:**

uy	Flight										Total		
.ine	Descrip	ption			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	09/13/2012	Th	03:26:26 PM		RSFS023090412111H		30	225.00					
	09/14/2012	Fr	03:35:33 PM		RSFS023083112110H		30	225.00					
11	DR. PH	IIL			09/17/2012-09/18/2012		МТ			30	2	225.00	
	Week Of			MTWTFSS	Spots F	Per Week	-	Rate					
	09/17/2012-09/2	23/2012		M T		2		225.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	09/17/2012	Мо	03:41:56 PM		RSFS023090412111H		30	225.00	1000			l.	
	09/18/2012	Tu	03:54:24 PM		RSFS023090412111H		30	225.00	E.				
12	4PM EA	ARLY NE	WS		09/12/2012-09/14/2012		W	TF		30	3	275.00	
							455						
	Week Of			MTWTFSS	Spots F	Per Week	11	Rate		1			
	09/10/2012-09/1	16/2012		WTF		3		275.00					
	Air Date	•	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	09/12/2012		04:52:06 PM		RSFS023090412111H		30	275.00					
	09/13/2012	Th	04:57:22 PM		RSFS023083112110H		30	275.00					
	09/14/2012	Fr	04:27:33 PM		RSFS023090412111H		30	275.00					
13	4PM EA	ARLY NE	WS		09/17/2012-09/18/2012		МТ			30	2	275.00	
	Week Of			MTWTFSS	Spots F	Per Week		Rate					
	09/17/2012-09/2	23/2012		M T		2		275.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	09/17/2012	Мо	04:21:50 PM		RSFS023090412111H		30	275.00					
	09/18/2012	Tu	04:21:42 PM		RSFS023083112110H		30	275.00					

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

CBS TELEVISION © GW



WJZ-TV

1231-525490

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 5 of 11

Account Exec: Office:

BILL AHLFIELD

WJZ-TV 1231-71194

09/12/2012-09/18/2012

Contract Num: **Contract Dates: Customer Order:**

Linked Order:

CPE:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

Product Desc: 9/12 - 9/18 TV

Broadcast airtimes represented are reported to the nearest second.

09/23/2012		
Weekly 08/27/2012-09/23/2012	PAY BY	10/23/2012 Net 30 days

uy	Flight									Total	
ine	Descri	•			Buy Line Dates			WTFSS	Dur	Spots	Rate
14	5PM E	ARLY NE	WS		09/12/2012-09/14/2012		W	TF	30	3	540.00
	Week Of			MTWTFSS	Spots Pe	r Week	=	Rate			
	09/10/2012-09/	16/2012		WTF		3		540.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/12/2012	We	05:51:37 PM		RSFS023090412111H		30	540.00			
	09/13/2012	Th	05:22:41 PM		RSFS023090412111H		30	540.00			
	09/14/2012	Fr	05:50:49 PM		RSFS023090412111H		30	540.00		N. Walley	
15	EARLY	/ NEWS			09/12/2012-09/14/2012		W	TF	30	3	900.00
										A	Total I
	Week Of			MTWTFSS	Spots Pe	r Week	-	Rate			
	09/10/2012-09/	16/2012		WTF		3		900.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	09/12/2012	We	06:39:37 PM		RSFS023083112110H	10)	30	900.00			
	09/13/2012	Th	06:57:18 PM		RSFS023090412111H		30	900.00			
	09/14/2012	Fr	06:13:01 PM		RSFS023083112110H		30	900.00			
16	LATE I	NEWS 11-	1135 M-SUN		09/12/2012-09/16/2012		W	TFSS	30	6	725.00
							1000	5.			
	Week Of			MTWTFSS	Spots Pe		-	Rate			
	09/10/2012-09/	16/2012		WTFSS		5		725.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/12/2012	We	11:32:00 PM		RSFS023090412111H		30	725.00			
	09/13/2012	Th	11:32:33 PM		RSFS023090412111H		30	725.00			
	09/14/2012	Fr	11:23:32 PM		RSFS023090412111H		30	725.00			
	09/15/2012	Sa	11:28:03 PM		RSFS023083112110H		30	725.00			
	09/16/2012	Su					30			725.00	Preempted
	09/16/2012	Su	11:59:39 PM	09/16/2012	RSFS023090412111H		30	725.00	725.00		Makegood in 23:37:00-00:13:00

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

CBS TELEVISION © GW



WJZ-TV

INVOICE

Account Exec:

BILL AHLFIELD WJZ-TV

Office: Contract Num:

1231-71194

Contract Dates:

09/12/2012-09/18/2012

Customer Order: Linked Order:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

CPE: / /

Product Desc: 9/12 - 9/18 TV

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-525490 Page 6 of 11 Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 Net 30 days **Billing Period:**

	Flight				P. U. Patri				Total	D	
Line			(D A) (ID) ETTE	200.00	Buy Line Dates		TWTFSS	Dur	Spots	Rate	
17	LATE SH	OW W	DAVID LETTER	RMAN	09/12/2012-09/14/2012	'	W.F	30	2	360.00	
	Week Of			MTWTFSS	Spots Per Wee	<u>ek</u>	Rate				
	09/10/2012-09/16/	2012		W.F		2	360.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>	_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/12/2012	-	11:58:00 PM		RSFS023083112110H	30	360.00			<u></u>	
	09/14/2012	Fr	11:48:46 PM		RSFS023090412111H	30	360.00				
18	C.S.I.				09/12/2012-09/12/2012		W	30	1	2,700.00	
									Marie		
	Week Of			MTWTFSS	Spots Per Wee	<u>ek</u>	Rate				
	09/10/2012-09/16/	2012		W		1	2,700.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	_Dur	Rate	Debit	Credit	Remarks	
	09/12/2012	-	10:34:44 PM		RSFS023090412111H	30	2,700.00	- I I			
19	BIG BAN	G THE	ORY/RULES OF	ENGAGEME	09/13/2012-09/13/2012		T.	30	1	1,300.00	
						M.					
	Week Of			MTWTFSS	Spots Per Wee	<u>ek</u>	Rate				
	09/10/2012-09/16/	2012		T		1	1,300.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/13/2012	Th	07:59:31 PM		RSFS023083112110H	30	1,300.00				
20	EYEWITN	NESS 1	NEWS SAT 6-8A	M	09/15/2012-09/15/2012		S.	30	1	100.00	
					/						
	Week Of			MTWTFSS			Rate				
	09/10/2012-09/16/	2012		S .		1	100.00				
				M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	Air Date	Day	Air Time	101/6 1 01							

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

CBS TELEVISION © GW



WJZ-TV

INVOICE

Page 7 of 11

Account Exec:

BILL AHLFIELD

Office: Contract Num: WJZ-TV 1231-71194

Contract Dates:

09/12/2012-09/18/2012

Customer Order:

Linked Order:

CPE:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

Product Desc: 9/12 - 9/18 TV

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-525490 Invoice Date: 09/23/2012

Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:**

	Flight							Total	
Line	Description			Buy Line Dates	MTW	TFSS	Dur	Spots	Rate
21	SATURDAY CBS	THIS MORNIN	IG	09/15/2012-09/15/2012		3.	30	1	360.00
	Week Of		MTWTFSS	Spots Per Week	_	Rate			
	09/10/2012-09/16/2012		S.	1		360.00			
	Air Date Day	Air Time	M/G For	Material	<u>Dur</u>	Rate	Debit	Credit	Remarks
		09:59:07 AM		RSFS023090412111H	30	360.00			
22	EYEWITNESS N	EWS SUN 8-9A	.M	09/16/2012-09/16/2012		S	30	1	405.00
									ā
	Week Of		MTWTFSS	_Spots Per Week	_	Rate			l.
	09/10/2012-09/16/2012		S	1		405.00			and the same of th
	Air Date Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
	09/16/2012 Su	08:22:04 AM		RSFS023090412111H	30	405.00			
23	CBS NEWS SUN	I 9-1030AM		09/16/2012-09/16/2012		S	30	1	675.00
	Week Of		MTWTFSS	24 10 1	A 4	Rate			
	09/10/2012-09/16/2012		S			675.00			
	Air Date Day	Air Time	M/G For	<u>Material</u>	Dur	Rate	<u>Debit</u>	Credit	Remarks
	09/16/2012 Su	09:07:10 AM		RSFS023090412111H	30	675.00			
24	NETWORK PRE	-GAME SHOW		09/16/2012-09/16/2012		S	30	1	1,500.00
			M			_			
	Week Of		MTWTFSS	Spots Per Week 1		Rate			
						1,500.00			
	09/10/2012-09/16/2012		S	•					
	09/10/2012-09/16/2012 <u>Air Date</u> <u>Day</u>	<u>Air Time</u> 11:58:55 AM	S <u>M/G For</u>	Material RSFS023083112110H	<u>Dur</u> 30	Rate 1,500.00	Debit	Credit	<u>Remarks</u>

For:

P.O. BOX 905892

PO BOX 41049

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

CBS TELEVISION © GW



WJZ-TV

1231-525490

08/27/2012-09/23/2012

09/23/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 8 of 11

10/23/2012

Net 30 days

Account Exec:

BILL AHLFIELD

Office: Contract Num: WJZ-TV 1231-71194

Contract Dates:

09/12/2012-09/18/2012

Customer Order:

Linked Order:

CPE:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

Silver Spring, MD 20905-4519

Bethesda, MD 20824-1049

Product Desc: 9/12 - 9/18 TV

Buy	Flight									Total		
Line	Description	on			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate	
25	NCIS				09/18/2012-09/18/2012		. T		30	1	1,500.00	
We	eek Of			MTWTFSS	Spots Per	Week		Rate				
09	/17/2012-09/23/2	2012		. T		1		1,500.00				
Air	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Our</u>	Rate	Debit	Credit	<u>Remarks</u>	
09	/18/2012	Tu	07:58:30 PM		RSFS023083112110H	:	30	1,500.00				
26	48 HOUR	S			09/15/2012-09/15/2012			3.	30	1	750.00	
10/	eek Of			MTWTFSS	Spots Per	Mook		Rate_			N.	
	<u>eek OI</u> /10/2012-09/16/2	2012		S.	Spois Per	<u>vveeк</u> 1		750.00				
03	/ 10/2012-09/10/2	2012				ı ı		730.00				
<u>Air</u>	r Date	Day	Air Time	M/G For	<u>Material</u>	D	<u>Our</u>	Rate	Debit	Credit	Remarks	
09	/15/2012	Sa	10:41:15 PM		RSFS023090412111H		30	750.00				
27	NFL REG	ULAR :	SEASON HOME	GAMES	09/16/2012-09/16/2012	46	\	S	30	1	12,000.00	
١٨/،	eek Of			MTWTFSS	Spots Per	Week		Rate_				
	/10/2012-09/16/2	2012		S	<u> </u>	1	_	12,000.00				
								30.				
	r Date		Air Time	M/G For	<u>Material</u>		<u>Our</u>	Rate	Debit	Credit	Remarks	
09	/16/2012	Su	12:57:20 PM		RSFS023090412111H		30	12,000.00				
28	RISE & SI	HINE A	T 5AM		09/17/2012-09/18/2012		M T		30	2	315.00	
				1				_				
	eek Of			MTWTFSS	Spots Per		_	Rate				
09	/17/2012-09/23/2	2012		M T		2		315.00				
Δir	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Our</u>	Rate	Debit	Credit	<u>Remarks</u>	
7 (11												
	/17/2012	Мо	05:12:30 AM		RSFS023083112110H		30	315.00				

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

CBS TELEVISION © GW



WJZ-TV

INVOICE

Page 9 of 11

Account Exec:

BILL AHLFIELD WJZ-TV

Office: Contract Num:

1231-71194 09/12/2012-09/18/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

Product Desc: 9/12 - 9/18 TV

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-525490 09/23/2012

Invoice Date: Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:**

uy	light									Total	
ne	Description			Buy Line Dates		MTW	TFSS	D	ur	Spots	Rate
29	RISE N SHINE			09/17/2012-09/18/2012		M T			30	2	385.00
Week Of			MTWTFSS	Spots	s Per Week		Rate				
09/17/20	12-09/23/2012		M T		2		385.00				
Air Date	Dav	Air Time	M/G For	Material		_Dur	<u>Rate</u>	Debit		Credit	Remarks
09/17/20	=	05:55:02 AM		RSFS023090412111H		30	385.00		_		
09/18/20	I2 Tu	05:49:44 AM		RSFS023090412111H		30	385.00				
30	ET'S MAKE A	DEAL/PRICE IS	RIGHT	09/17/2012-09/18/2012		M T		=======================================	30	2	450.00
										L	1
Week Of			MTWTFSS	SpotsSpots	s Per Week	_	Rate	100			
09/17/20	12-09/23/2012		M T		2		450.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	W _	Credit	Remarks
09/17/20	12 Mo	09:58:53 AM		RSFS023090412111H		30	450.00		Bir		
09/18/20	I2 Tu	10:58:27 AM		RSFS023090412111H	- 10	30	450.00				
31	SOAP/THE TAL	K ROS 12:283	BPM	09/17/2012-09/18/2012		M T			30	2	405.00
						V					
Week Of			MTWTFSS	Spots	s Per Week		Rate				
09/17/20	12-09/23/2012		M T		2	10000	405.00				
Air Date	<u>Day</u>	Air Time	M/G For	Material	A	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
09/17/20	I2 Mo	12:57:06 PM		RSFS023083112110H		30	405.00				
09/18/20	I2 Tu	01:28:57 PM		RSFS023090412111H		30	405.00				
			The same of	09/17/2012-09/18/2012		M T		:	30	2	565.00
32	PM EARLY NE	WS		09/17/2012-09/18/2012							
	PM EARLY NE	EWS									
Week Of		EWS	MTWTFSS		s Per Week		Rate				
Week Of	PM EARLY NE	:WS	MTWTFSS MT		s Per Week 2	_	Rate 565.00				
Week Of	12-09/23/2012	Air Time						Debit		Credit	<u>Remarks</u>
Week Of 09/17/20	12-09/23/2012 <u>Day</u>		M T	Spots		_	565.00	Debit	_	Credit	<u>Remarks</u>

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

CBS TELEVISION © GW

BILL AHLFIELD

WJZ-TV

INVOICE

Page 10 of 11

Account Exec: Office: WJZ-TV

Contract Num: 1231-71194

09/12/2012-09/18/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

Product Desc: 9/12 - 9/18 TV

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-525490 Invoice Date: 09/23/2012

Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:**

Buy	Flight									Total		
ine	Descri	ption			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate	
33	EARLY	NEWS			09/17/2012-09/18/2012		MT.		30	2	810.00	
<u>\</u>	Neek Of			MTWTFS	<u>Spo</u>	ts Per Week	_	Rate_				
C	09/17/2012-09/2	23/2012		M T	·	2		810.00				
A	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	09/17/2012	-	06:49:19 PM		RSFS023090412111H		30	810.00				
C	09/18/2012	Tu	06:40:56 PM		RSFS023090412111H		30	810.00				
34	LATE N	NEWS 11	-1135 M-SUN		09/17/2012-09/18/2012		МТ.		30	2	1,620.00	
										L		
1	Week Of			MTWTFS	Spo Spo	ts Per Week	_	Rate				
C	09/17/2012-09/2	23/2012		M T		2		1,620.00				
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
(09/17/2012	Мо	11:22:17 PM		RSFS023090412111H		30	1,620.00	The second second			
C	09/18/2012	Tu	11:32:43 PM		RSFS023090412111H	_ 1	30	1,620.00				
35	LATE S	SHOW W	DAVID LETTER	RMAN	09/17/2012-09/17/2012		М		30	1	385.00	
							1					
_	Neek Of			MTWTFS	<u>Spo</u>	ts Per Week	-	Rate				
(09/17/2012-09/2	23/2012		M		1	1000	385.00				
A	Air Date	Day	Air Time	M/G For	<u>Material</u>	Ø.	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
C	09/17/2012	Мо	12:30:55 AM		RSFS023083112110H		30	385.00				
36	MORN	ING EDIT	TON AT 6		09/17/2012-09/18/2012		MT.		30	2	630.00	
	N1-04			MINITER		4- DWI		Data				
_	<u>Neek Of</u>	02/2042		MTWTFSS	<u>Spo</u>	ts Per Week	-	Rate				
(09/17/2012-09/2	23/2012		М Т		2		630.00				
A	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/17/2012	Мо	06:11:44 AM		RSFS023090412111H		30	630.00				
(RSFS023083112110H		30	630.00				

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

For: SOBHANI FOR SENATE(340418)

PO BOX 41049

Bethesda, MD 20824-1049

In Account SRH MEDIA INC.(113952)
With: 2204 Countryside Dr

Silver Spring, MD 20905-4519 ATTN:Accounts Payable CBS TELEVISION STATIONS



09/12/2012-09/18/2012

WJZ-TV

INVOICE

Page 11 of 11

Account Exec: BILL AHLFIELD
Office: WJZ-TV

Office: WJZ-TV Contract Num: 1231-71194

Contract Dates: Customer Order:

Linked Order:

CPE: / /

Product Desc: 9/12 - 9/18 TV

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-525490

Invoice Date: 09/23/2012
Billing Cycle: Weekly

Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

Buy	Flight					Total		
Line	Description	Buy Line Dates	M T	WTFSS	Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	75	52,575.00	7,886.25	44,688.75	725.00	725.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

MARIE INEN

(410) 578-7530

 Gross Billing
 52,575.00

 Trade Value
 0.00

 Agency Commission
 7,886.25

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 44,688.75

Warranty - We warrant the above broadcasts were made according to the official station log.